

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 308    Suppl. No. 0    Contract No. 04 - 0120F4    Road SF-80-13.2/13.9    FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

**Extra Work at Lump Sum:**

Revise bikepath polyester concrete surface including:

- Place polyester concrete to provide smooth transitions.
- Special Provisions Section 10-1.55 "Polyester Concrete Overlay (13 MM)," subsection "Construction" is revised as shown on page 2 of this change order.
- Furnish and install 32 mm threaded circular cap plates.
- Clean, paint, and apply nonskid to cap plate covers in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel," Special Provisions Section 10-1.74 "Nonskid Surface," and RFI 3313.
- Modify color of polyester concrete overlay placed on the bikepath at belvederes as per plan sheet 840R1.
- Provide a credit for expanded polystyrene at the bikepath joints that will not be installed.
- Repair paint underneath the bikepath handrails in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

Revise belvedere benches including:

- Modify the belvedere benches to increase the height of the benches.
- Caulk the two unwelded joints of the seat bars.
- Repair damaged paint on the belvedere benches in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

The following revised plan sheets detail the changes addressed in this change order: 79R1, 828R8 and 840R1 (of 1204) as shown on sheets 3 through 5 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3206R0, 3206R1, 3300R0, 3300R1, 3313, 3335, and 3438 with respect to changes listed above.


For this work, the Contractor will receive a lump sum price of \$479,079.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$479,079.00


Estimated Cost: Increase ☒ Decrease ☐ \$479,079.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 11/18/14

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 11-19-14


Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 11-24-14

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by

Signature  (Print name and title) **BRIAN A. PETERSEN - PROJECT DIRECTOR** Date 20NOV14